

# State of Arizona



## Campaign Finance Report

### MARICOPA COUNTY REPUBLICAN COMMITTEE Committee #: 1160

Treasurer: KNAPERREK, LAURA  
3501 N 24th St, Phoenix, AZ 85016  
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### 2004 June 30th Report

Election Cycle: 2003-2004  
Date Filed: June 30, 2004  
Reporting Period: January 1, 2004-May 31, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,726.59
Total Cash Receipts this Reporting Period:	\$46,922.00
Total Cash Disbursements this Reporting Period:	\$46,304.20
Cash Balance at End of Reporting Period:	\$12,344.39

Report ID: 32957

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$34,149.00	\$0.00	\$34,149.00	\$51,521.50
Contributions from Political Committees	C3	\$8,436.50	\$0.00	\$8,436.50	\$8,736.50
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,336.50	\$0.00	\$4,336.50	\$8,047.42
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$46,922.00	\$0.00	\$46,922.00	\$68,305.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$46,304.20	\$0.00	\$46,304.20	\$64,884.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$46,304.20	\$0.00	\$46,304.20	\$64,884.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$16,727.60
<b>Total Cash Disbursed</b>		\$46,304.20			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JUNE SPANGLER	01/01/2004	\$37.00	\$37.00
<b>Address:</b>	510 W HARMONT DR, PEORIA, AZ 85201		Cash	
<b>Occupation:</b>	RETIRE			
<b>Memo:</b>	federal			
<b>Name:</b>	DIANE DOUGLAS	01/07/2004	\$37.00	\$37.00
<b>Address:</b>	13026 N 62nd Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	federal			
<b>Name:</b>	KATHERINE PULLEN	01/09/2004	\$148.00	\$148.00
<b>Address:</b>	49158 LAYFAYETTE, PEORIA, AZ 85018		Cash	
<b>Occupation:</b>	INTERIOR DESIGNER, ED ROBINSON COMMUNITIES			
<b>Memo:</b>	federal			
<b>Name:</b>	LANDAU, JERRY	01/09/2004	\$23.00	\$23.00
<b>Address:</b>	10133 E Sahuaro Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	BELLINGER, TAMMY	01/10/2004	\$17.00	\$17.00
<b>Address:</b>	316 W Mohawk Ln, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	GRAY, CHARLES	01/10/2004	\$148.00	\$148.00
<b>Address:</b>	PO Box 7314, Mesa, AZ 85216		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	federal			
<b>Name:</b>	GENERVA BOND	01/11/2004	\$37.00	\$37.00
<b>Address:</b>	433 W 3rd St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	federal			
<b>Name:</b>	WEB CROCKETT	01/12/2004	\$20.00	\$20.00
<b>Address:</b>	1510 N Gentry Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, FENNEMORE CRAIG			
<b>Memo:</b>	federal			
<b>Name:</b>	YOUNG, JANET	01/12/2004	\$18.50	\$18.50
<b>Address:</b>	3415 W Juniper Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	CONTRACTOR, ADOT			
<b>Memo:</b>	federal			
<b>Name:</b>	HISSERICH, BOB	01/14/2004	\$37.00	\$37.00
<b>Address:</b>	1834 S Los Alamos, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	MANUFACTURING, SELF			
<b>Memo:</b>	federal			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADAMS, KIRK	01/15/2004	\$148.00	\$148.00
<b>Address:</b>	4342 E Des Moines St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	SELF, THE ADAMS AGENCY			
<b>Memo:</b>	federal			
<b>Name:</b>	CLARK JENSEN	01/15/2004	\$25.00	\$25.00
<b>Address:</b>	8625 E Belleview Pl, Unit 1119, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	FRIENDS OF FULTON BROCK	01/15/2004	\$148.00	\$148.00
<b>Address:</b>	1425 N Woodside Rd, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, MARICOPA COUNTY			
<b>Name:</b>	KIRKPATRICK, CHAD	01/15/2004	\$25.00	\$25.00
<b>Address:</b>	1150 E Beverly Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	SABAN, DAN	01/15/2004	\$50.00	\$50.00
<b>Address:</b>	PO Box 768, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	SCHWEIDERT FOR TREASUER	01/15/2004	\$50.00	\$50.00
<b>Address:</b>	15749 E El Lago Blvd, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	ASST ADMIN, MARICOPA COUNTY			
<b>Name:</b>	SMITH, DAVID BURNELL	01/15/2004	\$25.00	\$275.00
<b>Address:</b>	4310 N 75th St, Ste A, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	ZIRBEL, AUDREY	01/15/2004	\$148.00	\$198.00
<b>Address:</b>	PO Box 12937, Scottsdale, AZ 85267		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	MAHONEY, KAREN	01/16/2004	\$37.00	\$37.00
<b>Address:</b>	2123 E Firestone Dr, Chandler, AZ 85249		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	RANSON, TODD	01/16/2004	\$115.00	\$115.00
<b>Address:</b>	6671 E Baseline Rd, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	OWNER, SELF			
<b>Memo:</b>	federal			
<b>Name:</b>	Cuthbertson, Beverly	01/17/2004	\$18.50	\$18.50
<b>Address:</b>	PO Box 71592, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	federal			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MORROW, SALLY	01/17/2004	\$148.00	\$444.00
<b>Address:</b>	21418 N 157th Ave, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	MOLINSKY, BERT	01/19/2004	\$37.00	\$37.00
<b>Address:</b>	PO Box 5129, Peoria, AZ 85385		Cash	
<b>Occupation:</b>	TAX PREPARER, TAX TACTICS			
<b>Memo:</b>	federal			
<b>Name:</b>	SCHMIDT, RALPH	01/19/2004	\$37.00	\$37.00
<b>Address:</b>	10701 W Garnette Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	SLADE MEAD	01/19/2004	\$148.00	\$148.00
<b>Address:</b>	717 W LAKEWOOD DRIVE, PHOENIX, AZ 85045		Cash	
<b>Occupation:</b>	STATE SENATOR, STATE OF ARIZONA			
<b>Name:</b>	DEBBIE OLSON	01/20/2004	\$37.00	\$37.00
<b>Address:</b>	4523 E STARRY PASS CIRCLE, MESA, AZ 85207		Cash	
<b>Occupation:</b>	TEACHER, MESA PUBLIC SCHOOLS			
<b>Memo:</b>	federal			
<b>Name:</b>	HUPPENTHAL, JOHN	01/20/2004	\$150.00	\$150.00
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Name:</b>	OLDROYD, DAVID	01/20/2004	\$37.00	\$37.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	HUT HUDSON	01/22/2004	\$37.00	\$37.00
<b>Address:</b>	2176 E Cairo Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	PRESIDENT, RIO SALADO MARINE			
<b>Memo:</b>	federal			
<b>Name:</b>	MARY LOU TAYLOR	01/23/2004	\$40.00	\$40.00
<b>Address:</b>	2850 S RIVER, TEMPE, AZ 85283		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	MCKIGHT, CAROL	01/23/2004	\$37.00	\$77.00
<b>Address:</b>	2418 S River Dr, Tempe, AZ 85282		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	MCKIGHT, CAROL	01/23/2004	\$40.00	\$77.00
<b>Address:</b>	2418 S River Dr, Tempe, AZ 85282		Cash	
<b>Memo:</b>	federal			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHAW, AUGUSTUS	01/23/2004	\$74.00	\$74.00
<b>Address:</b>	6510 S Wilson St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	ATTORNEY, CARPENTER HAZELWOOD			
<b>Memo:</b>	federal			
<b>Name:</b>	COLETTE ROSATI	01/24/2004	\$148.00	\$148.00
<b>Address:</b>	4045 E Bell Rd, Ste 137, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	GULLETT, DEBORAH	01/24/2004	\$148.00	\$148.00
<b>Address:</b>	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	SELF			
<b>Name:</b>	HAGEN, NICHOLAS	01/24/2004	\$37.00	\$37.00
<b>Address:</b>	2251 N 32nd St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	KOPP, BENNETT	01/25/2004	\$37.00	\$37.00
<b>Address:</b>	9494 E Redfield Rd, Apt 2078, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	MCKAY, LAURA	01/25/2004	\$111.00	\$111.00
<b>Address:</b>	3658 E Dartmouth St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	HEALTH CARE ADMINISTRATOR, MARICOPA COUNTY			
<b>Memo:</b>	federal			
<b>Name:</b>	TULLY, STEPHEN	01/25/2004	\$148.00	\$148.00
<b>Address:</b>	4533 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Name:</b>	WALKER, JERRY	01/25/2004	\$37.00	\$37.00
<b>Address:</b>	113 S Ogden Cir, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	BEAR, JOHN	01/26/2004	\$110.00	\$110.00
<b>Address:</b>	1700 E Lakeside Dr, Unit 34, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	PROPERTY MANAGER, PARADON CO.			
<b>Name:</b>	BELLUS, RON	01/27/2004	\$18.50	\$18.50
<b>Address:</b>	4275 E Harwell Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, SELF EMPLOYED			
<b>Name:</b>	FARRINGTON, JOHN	01/27/2004	\$74.00	\$74.00
<b>Address:</b>	5727 E Sharon Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	FIELD REP, FEDERAL GOVERNMENT			
<b>Memo:</b>	federal			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FREDRICK MCCLELLAN	01/27/2004	\$37.00	\$37.00
<b>Address:</b>	16232 E Claxton Ave, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	HOME BUILDER, ROBSON COMUNITIES			
<b>Name:</b>	SHARON GIESE	01/27/2004	\$18.50	\$18.50
<b>Address:</b>	4275 E HARWELL CT, HIGLEY, AZ 85226		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	CLOSE, WILLIAM	02/01/2004	\$37.00	\$37.00
<b>Address:</b>	931 N Orange, Mesa, AZ 85201		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	GALEN UPDIKE	02/01/2004	\$37.00	\$37.00
<b>Address:</b>	730 N Orange Cir, Mesa, AZ 85201		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	M. H. VECCHIARELLI	02/01/2004	\$148.00	\$444.00
<b>Address:</b>	1364 W Escarpa St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Memo:</b>	federal			
<b>Name:</b>	M. H. VECCHIARELLI	02/01/2004	\$296.00	\$444.00
<b>Address:</b>	1364 W Escarpa St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Memo:</b>	federal			
<b>Name:</b>	MORROW, SALLY	02/01/2004	\$296.00	\$444.00
<b>Address:</b>	21418 N 157th Ave, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	REISS, JOHN, JR	02/01/2004	\$37.00	\$37.00
<b>Address:</b>	9985 E Purdue Ave, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	HARRIS, BARBARA	02/04/2004	\$18.50	\$18.50
<b>Address:</b>	2650 E McKellips Rd, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	OFFICE MANAGER, DIAMANETE HOMES, INC			
<b>Memo:</b>	federal			
<b>Name:</b>	MCCRACKEN, GINA	02/04/2004	\$74.00	\$74.00
<b>Address:</b>	3847 W Myrtle Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	ASH, LINDA	02/05/2004	\$37.00	\$55.50
<b>Address:</b>	1733 E Gable Ave, Mesa, AZ 85204		Cash	
<b>Memo:</b>	federal			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ASH, LINDA	02/05/2004	\$18.50	\$55.50
<b>Address:</b>	1733 E Gable Ave, Mesa, AZ 85204		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	EPHRIAM RODRIGUEZ	02/05/2004	\$148.00	\$148.00
<b>Address:</b>	318 N Signal Butte Rd, Apache Junction, AZ 85220		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	GROSCOST, JEFF	02/05/2004	\$37.00	\$37.00
<b>Address:</b>	2425 E Florian Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	SELF EMPLOYED			
<b>Memo:</b>	federal			
<b>Name:</b>	GROGAN, JAMES	02/06/2004	\$250.00	\$250.00
<b>Address:</b>	10326 E Bella Vista Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	CEO, LORETO BAY			
<b>Name:</b>	BOYSTER, JENNIFER	02/09/2004	\$78.00	\$78.00
<b>Address:</b>	111 S Ranchos Legante Dr, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	JUSTICE OF THE PEACE, TOWN OF GILBERT			
<b>Name:</b>	CARR, DIANE	02/09/2004	\$18.50	\$18.50
<b>Address:</b>	437 E Horseshoe Ave, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	CRAFT, CHARLES	02/09/2004	\$18.50	\$18.50
<b>Address:</b>	10517 E Silvertree Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	federal			
<b>Name:</b>	DOWDEN, SANDRA	02/09/2004	\$37.00	\$37.00
<b>Address:</b>	982 W San Marcos Dr, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	ADMINISTRATIVE ASSISTANT, FEDERAL GOVERNMENT			
<b>Memo:</b>	federal			
<b>Name:</b>	BRETTNER, WILLIAM	02/11/2004	\$37.00	\$37.00
<b>Address:</b>	18185 W Santa Alberta Ln, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	ENGINEER, HONEYWELL			
<b>Name:</b>	BRIMHALL, DEBRA	02/11/2004	\$74.00	\$74.00
<b>Address:</b>	PO Box 64522, Phoenix, AZ 85082		Cash	
<b>Occupation:</b>	CONSULTANT			
<b>Name:</b>	COX, MEGHAN	02/11/2004	\$18.50	\$18.50
<b>Address:</b>	2400 Painted Desert Dr, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	STUDENT			
<b>Memo:</b>	federal			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ROBERTS, CHARLIE	02/11/2004	\$37.00	\$37.00
<b>Address:</b>	1045 E Acoma Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	VICE PRESIDENT, HR, SHAMROCK FOODS			
<b>Memo:</b>	federal			
<b>Name:</b>	SCHWEIKERT, DAVID	02/11/2004	\$37.00	\$37.00
<b>Address:</b>	PO Box 17857, Fountain Hills, AZ 85269		Cash	
<b>Occupation:</b>	ASSIST TREASURER, MARICOPA COUNTY			
<b>Name:</b>	BAE, GARY	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	2032 E Palomino Dr, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	BIDWILL, NICOLE	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	PO Box 888, Phoenix, AZ 85001		Cash	
<b>Occupation:</b>	MARKETING, ARIZONA CARDINALS			
<b>Name:</b>	COLMAN, HERBERT	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	5315 N 44th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	PRESIDENT, COLEMAN COMPANY			
<b>Name:</b>	ELLMAN, STEVEN	02/12/2004	\$25,000.00	\$25,000.00
<b>Address:</b>	4040 E Camelback Rd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	OWNER, THE ELLMAN COMPANIES			
<b>Name:</b>	FLANIGAN, DONNA	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	1033 E Silverwood Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	FOSE, MAX	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	1238 E Ruth Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	CONSULTANT, INTERGRATED WEB STRATEGY			
<b>Name:</b>	HAMILTON, JAMES	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	33 W Missouri Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	LOBBYIST, HCI			
<b>Name:</b>	KENNETH AKERMAN	02/12/2004	\$18.50	\$18.50
<b>Address:</b>	5250 CHERRY CREEK, GLENDALE, AZ 85246		Cash	
<b>Occupation:</b>	UNEMPLOYED			
<b>Memo:</b>	federal			
<b>Name:</b>	KNAPERREK, LAURA	02/12/2004	\$37.00	\$162.00
<b>Address:</b>	2028 E Carmen St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	IND CONSULTANT, SELF			
<b>Memo:</b>	federal			
<b>Name:</b>	MAYES, KRISTIN	02/12/2004	\$100.00	\$100.00
<b>Address:</b>	921 S Maple Ave, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CORPORATION COMMISSION, STATE OF ARIZONA			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCGRATH, JEAN	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	6208 N 67th Ave, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	SPROUL, NATHAN	02/12/2004	\$200.00	\$450.00
<b>Address:</b>	1434 N Woodside Rd, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	TEETS, HEIDI	02/12/2004	\$200.00	\$200.00
<b>Address:</b>	6501 E Sierra Vista Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	ATKINS, LISA	02/13/2004	\$437.00	\$437.00
<b>Address:</b>	516 N Old Litchfield Rd, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	FARRINGTON, SHARON	02/16/2004	\$144.00	\$144.00
<b>Address:</b>	5727 E Sharon Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	FIELD REPRESENTATIVE, FEDERAL GOVERNMENT			
<b>Memo:</b>	federal			
<b>Name:</b>	SMITH, DAVID BURNELL	02/16/2004	\$250.00	\$275.00
<b>Address:</b>	4310 N 75th St, Ste A, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	federal			
<b>Name:</b>	ORLICH, ANTON	02/19/2004	\$167.00	\$167.00
<b>Address:</b>	3921 W Golden Keys Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	PROFESSOR, ASU			
<b>Name:</b>	MCCAIN, JOHN	02/23/2004	\$37.00	\$37.00
<b>Address:</b>	7110 N Central Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	SENATOR, UNITED STATES GOVERNMENT			
<b>Name:</b>	HILL, EDWIN	03/01/2004	\$1,000.00	\$1,000.00
<b>Address:</b>	5024 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	NOT SPECIFIED			
<b>Name:</b>	JOSEPH BOYD	03/01/2004	\$50.00	\$50.00
<b>Address:</b>	210 LEDGE ROAD, COLCHESTER, VT 05446		Cash	
<b>Name:</b>	ANGELIS, KATHRYN	03/02/2004	\$37.00	\$37.00
<b>Address:</b>	7830 E Camelback Rd, Unit 711, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	FREDRICK SINCLAIR	03/02/2004	\$74.00	\$74.00
<b>Address:</b>	17131 E Grande Blvd, Unit 202, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	NOT SPECIFIED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MONTI, TONI	03/31/2004	\$150.00	\$250.00
Address:	4643 E Pearce Rd, Phoenix, AZ 85044		Cash	
Occupation:	SELF			
Total of Individual Contributions			\$34,149.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$34,149.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMMITTEE TO ELECT DEAN COOLEY	01/04/2004	\$137.00	\$137.00
<b>Address:</b>	1852 E Lockwood St, , Mesa, AZ 85203		Cash	
<b>Name:</b>	COMMITTEE TO REELECT JEANES	01/04/2004	\$148.00	\$148.00
<b>Address:</b>	2003 E Ruby Ln, , Phoenix, AZ 85024		Cash	
<b>Name:</b>	GILBERT CONSTITUTION	01/04/2004	\$296.00	\$296.00
<b>Address:</b>	1689 E Tradewind Ct, , Gilbert, AZ 85234		Cash	
<b>Name:</b>	JOHNSON EXPLORATORY COMMITTEE	01/04/2004	\$74.00	\$92.50
<b>Address:</b>	PO Box 747, , Mesa, AZ 85271		Cash	
<b>Name:</b>	RUSSELL PEARCE FOR STATE REP	01/04/2004	\$74.00	\$74.00
<b>Address:</b>	1247 E Inca St, , Mesa, AZ 85203		Cash	
<b>Name:</b>	200493008 - WWW.HATCH-MILLER.ORG	01/04/2004	\$25.00	\$25.00
<b>Address:</b>	PO Box 99007, Phoenix, AZ 85060		Cash	
<b>Name:</b>	200291762 - VOTE DEAN MARTIN	01/07/2004	\$25.00	\$173.00
<b>Address:</b>	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
<b>Name:</b>	TOM MCCAULEY FOR COUNTY ATT	01/08/2004	\$50.00	\$50.00
<b>Address:</b>	4807 N 83rd St, , Scottsdale, AZ 85251		Cash	
<b>Name:</b>	JOHNSON EXPLORATORY COMMITTEE	01/10/2004	\$18.50	\$92.50
<b>Address:</b>	PO Box 747, , Mesa, AZ 85271		Cash	
<b>Name:</b>	CITIZENS FOR JAN BREWER	01/16/2004	\$37.00	\$37.00
<b>Address:</b>	6835 W Union Hills Dr, , Glendale, AZ 85308		Cash	
<b>Name:</b>	200493041 - CLANCY JAYNE 2004	01/22/2004	\$148.00	\$148.00
<b>Address:</b>	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
<b>Name:</b>	200492093 - LEFF 2004	01/22/2004	\$148.00	\$148.00
<b>Address:</b>	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
<b>Name:</b>	200402559 - MARK THOMPSON CONSTITUENT COMMITTEE	01/22/2004	\$148.00	\$296.00
<b>Address:</b>	1429 E Watson Dr, Tempe, AZ 85283		Cash	
<b>Name:</b>	200291762 - VOTE DEAN MARTIN	01/22/2004	\$148.00	\$173.00
<b>Address:</b>	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
<b>Name:</b>	ARIZONA STATE REPUBLICAN PARTY	02/01/2004	\$5,000.00	\$6,203.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Name:</b>	COMMITTEE TO REELECT TRENT FRANKS TO CONGRESS	02/01/2004	\$50.00	\$50.00
<b>Address:</b>	12416 N 57th Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	JD HAYWORTH FOR CONGRESS	02/01/2004	\$50.00	\$50.00
<b>Address:</b>	14300 N Northsight Blvd, Ste 105, Scottsdale, AZ 85260		Cash	
<b>Memo:</b>	federal			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	JEFF FLAKE FOR CONGRESS	02/01/2004	\$148.00	\$198.00
<b>Address:</b>	1911 E Bendix Dr, , Tempe, AZ 85283		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	JEFF FLAKE FOR CONGRESS	02/01/2004	\$50.00	\$198.00
<b>Address:</b>	1911 E Bendix Dr, , Tempe, AZ 85283		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	John Shadeggs Friends	02/01/2004	\$148.00	\$148.00
<b>Address:</b>	PO Box 45444, Phoenix, AZ 85064		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	200402559 - MARK THOMPSON CONSTITUENT COMMITTEE	02/11/2004	\$148.00	\$296.00
<b>Address:</b>	1429 E Watson Dr, Tempe, AZ 85283		Cash	
<b>Name:</b>	BARNES FOR CONGRESS	02/12/2004	\$148.00	\$248.00
<b>Address:</b>	PO Box 609, , Mesa, AZ 85211		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	BARNES FOR CONGRESS	02/12/2004	\$100.00	\$248.00
<b>Address:</b>	PO Box 609, , Mesa, AZ 85211		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	T.E.A.M. PAC	02/24/2004	\$200.00	\$200.00
<b>Address:</b>	2732 Cohasset Rd, Ste A, Chico, CA 95973		Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	JERRY LANDUA FOR COUNTY ATTORNEY	03/08/2004	\$15.00	\$15.00
<b>Address:</b>	9895 E Filaree Ln, , Scottsdale, AZ 85262		Cash	
<b>Name:</b>	ARIZONA STATE REPUBLICAN PARTY	04/13/2004	\$903.00	\$6,203.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$8,436.50	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$8,436.50	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> federal	01/01/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> federal	01/01/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/04/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	01/06/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/15/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/15/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/15/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> cash	01/15/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	01/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> federal	02/01/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/01/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/01/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/01/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/01/2004	\$25.00 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/01/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/01/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/01/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/01/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/01/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/01/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/01/2004	\$6.23	\$8,047.42
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$22.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$23.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			
<b>Name:</b>	Multiple Contributors	02/02/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	federal			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$20.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$18.50 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/02/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/03/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$24.11 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/04/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/05/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/06/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/07/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/10/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Lincoln day dinner	02/12/2004	\$17.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> lincoln day dinner	02/12/2004	\$17.00 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/12/2004	\$17.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/12/2004	\$17.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/12/2004	\$17.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/12/2004	\$17.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/14/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$22.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> FED	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> fed	02/15/2004	\$25.00 Cash	\$8,047.42

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$25.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
<b>Name:</b>	Multiple Contributors	02/15/2004	\$13.66	\$8,047.42
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	02/20/2004	\$20.00	\$8,047.42
<b>Address:</b>			Cash	
<b>Memo:</b>	fed			
Total of Small Contributions			\$4,336.50	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$4,336.50	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO	01/01/2004	\$8.84	\$179.53
<b>Address:</b>	MCCLINTOCK AND WARNER, TEMPE, AZ 85284		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	BALMER, BRITTANY	01/09/2004	\$458.72	\$5,493.35
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	awards reimbursments			
<b>Name:</b>	BRITTANY BALMER	01/09/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consulting fee			
<b>Name:</b>	BRITTANY BALMER	01/16/2004	\$475.28	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	MCRC meeting expenses			
<b>Name:</b>	BRITTANY BALMER	01/16/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consultant fee			
<b>Name:</b>	COLMAN DAHM MOYER, INC	01/16/2004	\$822.45	\$822.45
<b>Address:</b>	1111 E Camelback Rd, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	MCRC letterhead			
<b>Name:</b>	DEBBIE LASKO	01/16/2004	\$194.39	\$194.39
<b>Address:</b>	6024 W Pershing Ave, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	voter registration			
<b>Name:</b>	MESA COMMUNITY COLLEGE	01/16/2004	\$350.43	\$350.43
<b>Address:</b>	1833 W Southern Ave, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	Room Rental			
<b>Name:</b>	QWEST	01/16/2004	\$86.73	\$2,235.44
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Phone			
<b>Name:</b>	WELLS FARGO	02/01/2004	\$8.41	\$179.53
<b>Address:</b>	MCCLINTOCK AND WARNER, TEMPE, AZ 85284		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	BRITTANY BALMER	02/02/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consulting fees			
<b>Name:</b>	BRITTANY BALMER	02/02/2004	\$32.38	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	computer supplies			
<b>Name:</b>	QWEST	02/02/2004	\$86.66	\$2,235.44
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phone service			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARAMARK CORP	02/12/2004	\$102.41	\$102.41
<b>Address:</b>	1833 W Southern Ave, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	tablecloth rentals			
<b>Name:</b>	BRITTANY BALMER	02/12/2004	\$69.79	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	awards			
<b>Name:</b>	EL ZARIBA SHRINE AUDITORIUM	02/12/2004	\$400.00	\$10,204.71
<b>Address:</b>	44TH ST. AND I-10, PHOENIX, AZ 85024		Cash	
<b>Memo:</b>	refreshment bill			
<b>Name:</b>	EL ZARIBA SHRINE AUDITORIUM	02/12/2004	\$3,500.00	\$10,204.71
<b>Address:</b>	44TH ST. AND I-10, PHOENIX, AZ 85024		Cash	
<b>Memo:</b>	facility rental			
<b>Name:</b>	EL ZARIBA SHRINE AUDITORIUM	02/12/2004	\$6,304.71	\$10,204.71
<b>Address:</b>	44TH ST. AND I-10, PHOENIX, AZ 85024		Cash	
<b>Memo:</b>	lincoln day dinner - federal			
<b>Name:</b>	MARICOPA COUNTY ELECTIONS	02/12/2004	\$50.00	\$50.00
<b>Address:</b>	111 S THIRD AVE, PHOENIX, AZ 85003		Cash	
<b>Memo:</b>	elections maps			
<b>Name:</b>	TRAVEL SOCIETY INC	02/12/2004	\$716.40	\$787.40
<b>Address:</b>	716, DENVER, CO 79001		Cash	
<b>Memo:</b>	governor owens event - federal			
<b>Name:</b>	TRAVEL SOCIETY INC	02/12/2004	\$71.00	\$787.40
<b>Address:</b>	716, DENVER, CO 79001		Cash	
<b>Memo:</b>	governor owens event - federal			
<b>Name:</b>	ROYAL FESTIVALS INC	02/17/2004	\$306.00	\$306.00
<b>Address:</b>	1833 W Southern Ave, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	festival events			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	02/24/2004	\$199.49	\$199.49
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	cox communcations reimbursement			
<b>Name:</b>	COX COMMUNICATION	02/24/2004	\$99.00	\$726.80
<b>Address:</b>	1717 N 16th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	cable service			
<b>Name:</b>	MARICOPA COUNTY FAIR	02/24/2004	\$50.00	\$50.00
<b>Address:</b>	1826 W McDowell Rd, , Phoenix, AZ 85007		Cash	
<b>Memo:</b>	space rental			
<b>Name:</b>	QWEST	02/24/2004	\$85.50	\$2,235.44
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Phone service			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TCH	02/24/2004	\$169.95	\$169.95
<b>Address:</b>	5317 E Forest Pleasant Pl, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	photos			
<b>Name:</b>	TEMPE'S FUTURE	02/24/2004	\$2,500.00	\$4,000.00
<b>Address:</b>	2028 E Carmen St, , Tempe, AZ 85283		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	AMAZING AWARD	03/01/2004	\$79.45	\$79.45
<b>Address:</b>	6731 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
<b>Memo:</b>	awards			
<b>Name:</b>	BRITTANY BALMER	03/01/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consultant fee			
<b>Name:</b>	FRIENDS OF SCOTTSDALE	03/01/2004	\$6,000.00	\$18,000.00
<b>Address:</b>	PO Box 11263, , Scottsdale, AZ 85271		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	LINDA ASH	03/01/2004	\$100.76	\$114.55
<b>Address:</b>	VIEWPOINT RV RESORT, MESA, AZ 85202		Cash	
<b>Memo:</b>	balloons			
<b>Name:</b>	LINDA ASH	03/01/2004	\$13.79	\$114.55
<b>Address:</b>	VIEWPOINT RV RESORT, MESA, AZ 85202		Cash	
<b>Memo:</b>	office supplies			
<b>Name:</b>	MASTROS RESTAURANTS & CATERING	03/01/2004	\$671.22	\$671.22
<b>Address:</b>	7730 E Greenway Rd, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Memo:</b>	catering service			
<b>Name:</b>	TEMPE'S FUTURE	03/01/2004	\$1,500.00	\$4,000.00
<b>Address:</b>	2028 E Carmen St, , Tempe, AZ 85283		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	WELLS FARGO	03/01/2004	\$2.39	\$179.53
<b>Address:</b>	MCCLINTOCK AND WARNER, TEMPE, AZ 85284		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	BRITTANY BALMER	03/09/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consultant fee			
<b>Name:</b>	FRIENDS OF SCOTTSDALE	03/09/2004	\$6,000.00	\$18,000.00
<b>Address:</b>	PO Box 11263, , Scottsdale, AZ 85271		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	FRIENDS OF SCOTTSDALE	03/11/2004	\$6,000.00	\$18,000.00
<b>Address:</b>	PO Box 11263, , Scottsdale, AZ 85271		Cash	
<b>Memo:</b>	contribution			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRITTANY BALMER	03/22/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consultant fee			
<b>Name:</b>	WELLS FARGO	04/01/2004	\$1.57	\$179.53
<b>Address:</b>	MCCLINTOCK AND WARNER, TEMPE, AZ 85284		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	AT&T	04/06/2004	\$6.11	\$172.10
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	phone service			
<b>Name:</b>	BRITTANY BALMER	04/06/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consultant fee			
<b>Name:</b>	BRITTANY BALMER	04/06/2004	\$22.58	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	office supplies reimbursement			
<b>Name:</b>	COX COMMUNICATION	04/06/2004	\$99.00	\$726.80
<b>Address:</b>	1717 N 16th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	internet service			
<b>Name:</b>	GARY'S COPIER SERVICE	04/06/2004	\$75.00	\$75.00
<b>Address:</b>	11137 E Crescent Ave, , Mesa, AZ 85208		Cash	
<b>Memo:</b>	copy supplies			
<b>Name:</b>	QWEST	04/06/2004	\$89.46	\$2,235.44
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phone service			
<b>Name:</b>	BRITTANY BALMER	04/20/2004	\$875.00	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	consultant fee			
<b>Name:</b>	COX COMMUNICATION	04/30/2004	\$99.00	\$726.80
<b>Address:</b>	1717 N 16th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	cable service			
<b>Name:</b>	QWEST	04/30/2004	\$83.45	\$2,235.44
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	telephone service			
<b>Name:</b>	WELLS FARGO	05/01/2004	\$5.08	\$179.53
<b>Address:</b>	MCCLINTOCK AND WARNER, TEMPE, AZ 85284		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	BRITTANY BALMER	05/03/2004	\$56.80	\$9,406.83
<b>Address:</b>	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	stamps			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> BRITTANY BALMER	05/03/2004	\$875.00	\$9,406.83
<b>Address:</b> 33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b> consultant fee			
<b>Name:</b> BRITTANY BALMER	05/06/2004	\$875.00	\$9,406.83
<b>Address:</b> 33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b> consultant fee			
<b>Name:</b> EL ZARIBA SHRINE AUDITORIUM	05/12/2004	\$(500.00)	\$10,204.71
<b>Address:</b> 44TH ST. AND I-10, PHOENIX, AZ 85024		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
Total of Operating Expenses		\$46,804.20	
Total of Refunds, Rebates, and Credits Received		(\$500.00)	
Net Total of Operating Expenses		\$46,304.20	

